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10 Including Professional Corporations
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14 Attorneys for The Roman Catholic Archbishop of
15 San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA
18 SAN FRANCISCO DIVISION

19 In re

Case No. 23-30564

20 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,

Chapter 11

21 Debtor and
22 Debtor in Possession.

[NO HEARING REQUIRED]

23
24 **SECOND AMENDED**
25 **MONTHLY PROFESSIONAL FEE STATEMENT FOR WEINTRAUB TOBIN**
26 **[APRIL 2024]¹ [REDACTED]**
27

28 ¹ This replaces Docket No. 651 and Docket No. 652 in their entirety.

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
3 Corporation, (hereinafter “Weintraub”), special litigation attorneys for debtor and debtor in
4 possession The Roman Catholic Archbishop of San Francisco, hereby files its Monthly Professional
5 Fee Statements for the month of April 2024. Pursuant to the Order Establishing Procedures and
6 Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered
7 by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account
8 of the Debtor for the month of April 2024 are as follows:

9

Period	Fees	Expenses	Total
10 April 1, 2024, through April 11 30, 2024	\$65,199.50	\$0.00	\$65,199.50
12 Net Total Allowed 13 Payments this Statement 14 Period: (80% of Fees and 15 100% of Costs)	\$52,159.60	\$0.00	\$52,159.60

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17 Attached hereto as **Exhibit A** is a summary of Weintraub’s professionals by individual,
18 setting forth the (a) name and title of each individual who provided services during the Fee Period;
19 (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and
20 (d) amount of fees earned by each Weintraub professional during the Fee Period. Multiple
21 attorneys reviewed priest personnel files to expedite the production of files to insurers and to the
22 Committee in response to its Rule 2004 request.

23 Attached hereto as **Exhibit B** is a summary of the services rendered and compensation
24 sought by project categories during the Fee Period.

25 Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought,
26 by expense category, during the Fee Period.

1 Finally, attached hereto as ***Exhibit D***, are records of Weintraub's fees incurred during the
2 period of April 2024, consisting of contemporaneously maintained time entries for each
3 professional in increments of tenth (1/10) of an hour.

4 The Net Total Allowed Payments detailed above shall be paid from funds held by the
5 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub
6 within 14 days from the date of service of this Statement.

7 Dated: May 21, 2024

8 FELDERSTEIN FITZGERALD
9 WILLOUGHBY PASCUZZI & RIOS LLP

10 By: /s/ Paul J. Pascuzzi
11 PAUL J. PASCUZZI

12 Attorneys for Debtor and Debtor in Possession
13 The Roman Catholic Archbishop of San Francisco

14 Dated: May 21, 2024

15 SHEPPARD, MULLIN, RICHTER & HAMPTON
16 LLP

17 By: /s/ Ori Katz
18 ORI KATZ
19 ALAN H. MARTIN

20 Attorneys for The Roman Catholic Archbishop of
21 San Francisco
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Exhibit A

**Compensation by Professional Person for Hourly Services
for the Period of April 2024**

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$485	16.20	\$7,857.00
Daniel C. Zamora	Shareholder	\$475	9.40	\$4,465.00
Benjamin J. Lewis	Associate	\$450	43.70	\$19,665.00
Alexa K. Horner	Associate	\$375	13.40	\$5,025.00
Monica Silver	Associate	\$375	53.70	\$20,137.50
John Slavik	Associate	\$375	7.70	\$2,887.50
Brian Gonzaga	Paralegal	\$225	13.40	\$3,015.00
Jennye F. Melendez	Paralegal	\$225	1.80	\$405.00
Denise Moreno	Paralegal	\$205	8.50	\$1,742.50
TOTAL			167.80	\$65,199.50

Exhibit B

**Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of April 2024**

Bankruptcy Categories

Description	Hours	Amount
Case Administration	25.10	\$10,699.50
Asset Analysis and Recovery	0.70	\$339.50
Other Contested Matters	2.30	\$1,115.50
Claims Admin/Objections	1.10	\$533.50
Fact Investigation/Development Plan & Prepare	0.00	\$0.00
Fact Investigation/Development Draft/Revise	0.60	\$285.00
Fact Investigation/Development Review/Analyze	35.10	\$15,941.50
Fact Investigation/Development Communication/Other	1.80	\$847.50
Fact Investigation/Development Communication-Client	3.40	\$1,530.00
Analysis/Strategy-Review/Analyze	36.50	\$14,220.00
Analysis/Strategy-Communicate/with Client	2.60	\$1,080.00
Document/File Management – Plan & Prepare	0.00	\$0.00
Document/File Management – Draft/Revise	0.30	\$67.50
Document/File Management – Communicate w/Client	1.00	\$450.00

Document/File Management – Manage Data/Files	3.50	\$717.50
Document/File Management – Other	5.00	\$1,025.00
Document Production-Draft/Revise	0.40	\$190.00
Document Production-Review/Analyze	16.00	\$3,875.00
Document Production-Communicate/Other Counsel	0.50	\$237.50
Settlement/ADR-Plan and Prepare	30.60	\$11,475.00
Settlement/ADR-Communicate/Other Counsel	0.20	\$75.00
Other-Communicate w/Other Counsel	0.20	\$90.00
Pleadings-Communicate w/Other Counsel	0.40	\$180.00
TOTAL	167.30	\$64,974.50

Litigation

Litigation	Hours	Amount
TOTAL	0.50	\$225.00
GRAND TOTAL	167.80	\$65,199.50

Exhibit C

Summary of Expenses

Expense Category	Amounts
N/A	N/A
TOTAL	\$0.00

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Exhibit D
Weintraub Invoices [REDACTED]

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

May 06, 2024
Client: 150363

For Professional Services Rendered Through April 30, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	V. Cruise, LLC, ET AL	98481207	\$225.00	\$0.00	\$225.00

Account Summary

Previous Balance	\$1,802.00
Current Charges	\$225.00
Less Retainer Applied	\$582.50
Balance Due:	\$1,444.50

Invoices Due Upon Presentation

Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

May 06, 2024
Client: 150363
Matter: 000945
Invoice #: 98481207
Page: 1

RE: [REDACTED] V. Cruise, LLC, ET AL

For Professional Services Rendered Through April 30, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/18/2024	BJLE	Exchange of emails with Barry Weinstein regarding insurance coverage and strategy for relief from stay. [L430 - A106](0.30)	0.30	\$135.00
4/26/2024	BJLE	Review of email recommendation from Jeannie Kim regarding stay and bankruptcy. [L210 - A107](0.20)	0.20	\$90.00
Total Services			0.50	\$225.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.50	\$450.00	\$225.00

Total Fees to Date: \$1,944.50

Total Disbursements to Date: \$82.50

Total to Date: \$2,027.00

Previous Balance	\$1,802.00
Current Charges	\$225.00
Less Retainer Applied	\$582.50
Balance Due	\$1,444.50

Task	Description	Hours	Amount
L210	Pleadings - Communicate/Other Counsel	0.20	\$90.00
L430	Written Motions/Submissions - Communicate w/Cli	0.30	\$135.00
		Total Hours	0.50
		Total Fees:	\$225.00

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

May 07, 2024

Client: 150363

For Professional Services Rendered Through April 30, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98481469	\$64,974.50	\$0.00	\$64,974.50

Account Summary

Previous Balance	\$61,923.96
Current Charges	\$64,974.50
Less Retainer Applied	\$32,504.56
Balance Due:	\$94,393.90

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

May 07, 2024
Client: 150363
Matter: 900036
Invoice #: 98481469
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through April 30, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/29/2024	PEG	Review of updated [REDACTED] investigation report on [REDACTED]. [L110 - A104](0.40)	0.40	\$194.00
4/1/2024	DCZ	Drafting protocol for review and production of personnel files to claimants' committee. [L320 - A103](0.40)	0.40	\$190.00
4/1/2024	PEG	Review of memorandum from Steve Gersten regarding meet and confer with committee. [B100 - B110](0.20)	0.20	\$97.00
4/1/2024	AKH	Further review and analysis of plaintiff fact sheets and proofs of claim for purposes of drafting summaries of plaintiffs' claims (plaintiffs: [REDACTED]). [B100 - B110](4.50)	4.50	\$1,687.50
4/1/2024	BJLE	Review and analysis of Fr. [REDACTED] personnel file (257 documents) for responsiveness, attorney client and work product privileges, privacy. [L110 - A104](3.10)	3.10	\$1,395.00
4/1/2024	DAM	Unitization of [REDACTED] and [REDACTED] client files/folders. [L140 - A110](1.00)	1.00	\$205.00
4/2/2024	PEG	Exchange with Paula Carney and Paul Pascuzzi regarding late filed claim request. [B300 - B310](0.30)	0.30	\$145.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/2/2024	PEG	Review of insurers application for Rule 2004 order. [B100 - B190](0.40)	0.40	\$194.00
4/2/2024	PEG	Exchange with Amanda Cottrell regarding committee meet and confer. [B100 - B110](0.20)	0.20	\$97.00
4/2/2024	AKH	Continued review and analysis of plaintiff fact sheets ([REDACTED]). [B100 - B110](3.70)	3.70	\$1,387.50
4/3/2024	DCZ	Review and analysis of proof of claim list for identification of additional personnel file production in response to Rule 2004 request. [L110 - A104](0.50)	0.50	\$237.50
4/3/2024	DCZ	Phone call to Steve Gersten regarding status of personnel file production. [L110 - A107](0.40)	0.40	\$190.00
4/4/2024	PEG	Exchange with Pascuzzi and Cottrell regarding Committee's nomination of Judge Buckley as mediator. [B100 - B190](0.30)	0.30	\$145.50
4/4/2024	MAS	Telephone call from Peter Califano regarding requested documents for St. Patrick's Seminary matters. [L160 - A107](0.20)	0.20	\$75.00
4/5/2024	PEG	Call with Paul Pascuzzi regarding late filed claim. [B300 - B310](0.20)	0.20	\$97.00
4/5/2024	AKH	Continued review and analysis of Plaintiff fact sheets for purposes of drafting plaintiff summaries for upcoming mediation [REDACTED] . [B100 - B110](2.30)	2.30	\$862.50
4/6/2024	PEG	Review of draft opposition to insurer Rule 2004 request. Preparation of reply to Amanda Cottrell regarding same. [B100 - B190](0.50)	0.50	\$242.50
4/8/2024	DCZ	Phone call to Steven Gersten regarding status of priest file production. [L110 - A108](0.20)	0.20	\$95.00
4/8/2024	AKH	Further review and analysis of Plaintiff fact sheets for purposes of drafting plaintiff summaries ([REDACTED]). [B100 - B110](0.80)	0.80	\$300.00
4/8/2024	BJLE	Exchange of emails with Peter Califano regarding Plaintiff [REDACTED] claim and pleadings. [L210 - A106](0.50)	0.40	\$180.00
4/9/2024	DCZ	Review and analysis of requests for abuse claim related documents in Rule 2004 request. [L110 - A104](0.40)	0.40	\$190.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/9/2024	PEG	Review of memorandum from Paul Pascuzzi regarding request for allowance of late filed claim; preparation of reply to group regarding notice to insurers. [B300 - B310](0.30)	0.30	\$145.50
4/9/2024	PEG	Review of memorandum from Pascuzzi regarding communication with Committee as to motion to appoint mediators. [B100 - B110](0.20)	0.20	\$97.00
4/9/2024	PEG	Call with Judge Buckley regarding potential selection as mediator. [B100 - B110](0.30)	0.30	\$145.50
4/9/2024	AKH	Continued review and analysis of Plaintiff fact sheets [REDACTED]. [B100 - B110](0.30)	0.30	\$112.50
4/9/2024	BJLE	Preparation of list for creditors committee of accused individuals and status of obtaining and preparing each file. [L110 - A104](1.50)	1.50	\$675.00
4/9/2024	MAS	Analysis of status of personnel files produced in 2020 attorney general investigation for purposes of provision of files to Creditor's Committee per Rule 2004 discovery request. [L160 - A101](2.20)	2.20	\$825.00
4/10/2024	DCZ	Conference call with creditor's committee regarding production of abuse records in response to Rule 2004 request. [L110 - A108](0.90)	0.90	\$427.50
4/10/2024	DCZ	Drafting list of documents to be produced following conference call with creditor's committee. [L110 - A103](0.60)	0.60	\$285.00
4/10/2024	PEG	Call with committee counsel and Amanda Cottrell regarding meet and confer discussion of abuse documents production. [B100 - B110](1.00)	1.00	\$485.00
4/10/2024	BJLE	Review of claims 1 to 109 out of 529 proofs of claim claims and analyze whether a claim is a new claims, whether the claim have been filed in JCCP 5108, analyze proofs of claim that may be deficient for failing to file complaint in state court or are passed statute of limitations, and analyze accused individuals that were named for the first time against the Archdiocese. [L110 - A104](1.50)	1.50	\$675.00
4/11/2024	PEG	Review of Committees' redlines to motion to order mediation. [B300 - B310](0.30)	0.30	\$145.50
4/11/2024	AKH	Further review and analysis of Plaintiff fact sheets for purposes of drafting plaintiff summaries [REDACTED] [B100 - B110](1.20)	1.20	\$450.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/11/2024	BJLE	Review of claims 110 to 320 out of 529 proofs of claim claims and analyze whether a claim is a new claims, whether the claim have been filed in JCCP 5108, analyze proofs of claim that may be deficient for failing to file complaint in state court or are passed statute of limitations, and analyze accused individuals that were named for the first time against the Archdiocese. [L120 - A104](3.40)	3.40	\$1,530.00
4/12/2024	BJLE	Review and analysis of Fr. [REDACTED] personnel file (126 documents) for responsiveness, attorney client and work product privileges, privacy. [L110 - A104](0.90)	0.90	\$405.00
4/14/2024	BJLE	Review of claims 321 to 529 out of 529 proofs of claim claims and analyze whether a claim is a new claims, whether the claim have been filed in JCCP 5108, analyze proofs of claim that may be deficient for failing to file complaint in state court or are passed statute of limitations, and analyze accused individuals that were named for the first time against the Archdiocese. [L120 - A104](2.70)	2.70	\$1,215.00
4/14/2024	BJLE	Review and analysis of Fr. [REDACTED] personnel file (138 documents) for responsiveness, attorney client and work product privileges, privacy. [L110 - A104](1.70)	1.70	\$765.00
4/14/2024	BJLE	Review and analysis of Fr. [REDACTED] personnel file (265 documents) for responsiveness, attorney client and work product privileges, privacy. [L110 - A104](2.30)	2.30	\$1,035.00
4/15/2024	AKH	Further review and analysis of Plaintiff fact sheets for purposes of drafting plaintiff summaries [REDACTED]. [B100 - B110](0.60)	0.60	\$225.00
4/15/2024	BJLE	Exchange of emails with Peter De La Cerda regarding representation of particular plaintiffs. [L190 - A107](0.20)	0.20	\$90.00
4/15/2024	MAS	Further review of personnel files produced in 2020 attorney general investigation for purposes of evaluation and provision of files to Creditor's Committee per Rule 2004 discovery request. [L160 - A101](0.60)	0.60	\$225.00
4/16/2024	BJLE	Review and analysis of 17 accused individuals and analyze their identity and their alleged affiliation with the Archdiocese for purposes of determining whether the Archdiocese will have a personnel file and where it would be located. [L110 - A104](1.50)	1.50	\$675.00
4/16/2024	MAS	Further review of personnel files produced in 2020 attorney general investigation for purposes of evaluation and provision of files to Creditor's Committee per Rule 2004 discovery request. [L160 - A101](3.40)	3.40	\$1,275.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/17/2024	MAS	Analysis of named perpetrators, alleged locations of abuse, and other identifying information provided by claimants in proofs of claims for purposes of determining identity of named perpetrator and location of personnel file for evaluation and production of file to the Creditor's Committee pursuant to Rule 2004 discovery request (proofs of claims 1-124). [L160 - A101](4.80)	4.80	\$1,800.00
4/18/2024	BJLE	Review and analysis of Fr. [REDACTED] personnel file (520 documents) for responsiveness, attorney client and work product privileges, privacy. [L110 - A104](4.40)	4.40	\$1,980.00
4/18/2024	MAS	Further analysis of named perpetrators, alleged locations of abuse, and other identifying information provided by claimants in proofs of claims for purposes of analyzing identity of named perpetrator and location of personnel file for evaluation and production of file to the Creditor's Committee pursuant to Rule 2004 discovery request (proofs of claim 125-279). [L160 - A101](6.00)	6.00	\$2,250.00
4/19/2024	PEG	Review and analysis of Committee Response to Passarello Declaration. [B100 - B110](0.40)	0.40	\$194.00
4/19/2024	BJLE	Telephone call with Peter Califano regarding facts of claim. [L110 - A107](0.30)	0.30	\$135.00
4/19/2024	MAS	Further analysis of named perpetrators, alleged locations of abuse, and other identifying information provided by claimants in proofs of claims for purposes of analyzing identity of named perpetrator and location of personnel file for evaluation and production of file to the Creditor's Committee pursuant to Rule 2004 discovery request (proofs of claim 280-475). [L160 - A101](7.50)	7.50	\$2,812.50
4/21/2024	BJLE	Review and analysis of Fr. [REDACTED] personnel file (410 documents) for responsiveness, attorney client and work product privileges, privacy. [L110 - A104](4.20)	4.20	\$1,890.00
4/22/2024	PEG	Conference call with Pascuzzi, Katz, Weinstein and Ciffsrelli to plan for call with Committee re strategies for evaluation and resolution of claims. [B100 - B110](1.40)	1.40	\$679.00
4/22/2024	BJLE	Review and analysis of Fr. [REDACTED] personnel file (117 documents) for responsiveness, attorney client and work product privileges, privacy. [L110 - A104](1.70)	1.70	\$765.00
4/22/2024	BJLE	Preparation of request for personnel files from client by analyzing personally identifying information to determine whether an accused individual is likely a priest from the Archdiocese of San Francisco, whether the individual may be a non-diocesan employee that may have a personnel file located at a specific parish or school, or if the accused individual has no connection to the Archdiocese of San Francisco and no personnel file will be in client's possession. [L110 - A106](1.50)	1.50	\$675.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/22/2024	BJLE	Review and analysis of Fr. [REDACTED] personnel file (80 documents) for responsiveness, attorney client and work product privileges, privacy. [L110 - A104](1.30)	1.30	\$585.00
4/22/2024	MAS	Further analysis of named perpetrators, alleged locations of abuse, and other identifying information provided by claimants in proofs of claims for purposes of analyzing identity of named perpetrator and location of personnel file for evaluation and production of file to the Creditor's Committee pursuant to Rule 2004 discovery request(proofs of claim 475-529). [L160 - A101](2.60)	2.60	\$975.00
4/22/2024	MAS	Begin review of personnel file of Rev. [REDACTED] for purposes of producing per Rule 2004 discovery request. [L120 - A104](2.00)	2.00	\$750.00
4/22/2024	BGON	Unitize personnel files and upload to Relativity. [L320 - A104](3.20)	3.20	\$720.00
4/22/2024	DAM	Unitization of client files/folders. [L140 - A110](2.50)	2.50	\$512.50
4/23/2024	PEG	Review and edit personnel file inventories and request lists to prepare requests to Chancery and related third parties for production to committee. [B100 - B110](0.80)	0.80	\$388.00
4/23/2024	PEG	Revise and edit further draft of motion to order mediation and reply to Shepard Mullin. [B100 - B110](0.50)	0.50	\$242.50
4/23/2024	PEG	Zoom conference with Jim Stang and committee counsel with Tim Burns, Pascuzzi, Katz and Weinstein regarding mediation strategies. [B100 - B110](1.80)	1.80	\$873.00
4/23/2024	PEG	Follow up call with Pascuzzi, Katz and Weinstein regarding discussion on response to Committee proposals. [B100 - B110](0.60)	0.60	\$291.00
4/23/2024	BJLE	Review and revise analysis of accused individuals determining whether the accused individual is a diocesan priest, a non-diocesan priest that may have a personnel file at a specific location, and individuals that have no affiliation with the Archdiocese based on comments from Paul Gaspari and instructions to investigate additional information. [L110 - A106](1.90)	1.90	\$855.00
4/23/2024	MAS	Conduct further review of personnel file of Rev. [REDACTED] for purposes of producing per Rule 2004 discovery request. [L120 - A104](1.30)	1.30	\$487.50
4/23/2024	BGON	Unitize of personnel files and upload to Relativity. [L320 - A104](3.40)	3.40	\$765.00
4/24/2024	PEG	Review of letter from counsel for Lloyd's regarding reply to Committee discovery request and mediation. [B100 - B190](0.30)	0.30	\$145.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/24/2024	PEG	Review of Camden order denying insurers request for stay of plan pending appeal. [B100 - B190](0.40)	0.40	\$194.00
4/24/2024	BJLE	Review and revise list of 90 personnel files to request from Paula Carney to include dates of abuse, assignment location, and other identifying information provided by Plaintiff. [L120 - A106](2.40)	2.40	\$1,080.00
4/24/2024	BJLE	Preparation of email to Paula Carney regarding list of personnel files requested and specialized instructions for requests of priest files, requests of files from parishes or schools, and requests for priest files that need supplementation. [L140 - A106](1.00)	1.00	\$450.00
4/24/2024	JRS	Review of Father [REDACTED] file for privileged information, documents 1-71. [L120 - A104](0.90)	0.90	\$337.50
4/24/2024	MAS	Analysis of dates of abuse in proofs of claims for purposes of identifying and locating outstanding personnel files from client and/or specific institutions to review and provide to Creditor's Committee per Rule 2004 discovery request. [L160 - A101](3.50)	3.50	\$1,312.50
4/24/2024	DAM	Unitization of client folders. [L140 - A111](5.00)	5.00	\$1,025.00
4/25/2024	PEG	Call from Mike Reck regarding potential for meeting with Anderson to discuss settlement strategies. [B100 - B110](0.30)	0.30	\$145.50
4/25/2024	JRS	Review of Father [REDACTED] file for privileged information, documents 1-137. [L120 - A104](0.90)	0.90	\$337.50
4/25/2024	JRS	Review of Father [REDACTED]' file for privileged information, documents 1-99. [L120 - A104](1.00)	1.00	\$375.00
4/25/2024	JFM	Review and organize client documents related to various perpetrators and prepare for attorney review and potential production. [L320 - A104](1.80)	1.80	\$405.00
4/26/2024	PEG	Call with Pascuzzi, Katz and Weinstein to further explore resolution options with committee. [B100 - B110](1.00)	1.00	\$485.00
4/26/2024	PEG	Review of committee demand; preparation of memorandum to Shephard Mullin regarding discovery of parish and school data. [B100 - B110](0.30)	0.30	\$145.50
4/26/2024	BJLE	Review and analysis of Fr. [REDACTED] personnel file 144 documents) for responsiveness, attorney client and work product privileges, privacy. [L110 - A104](1.60)	1.60	\$720.00
4/26/2024	JRS	Review of Father [REDACTED] file for privileged information, documents 1-83. [L120 - A104](1.30)	1.30	\$487.50
4/26/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] for production per Rule 2004 discovery request. [L120 - A104](1.40)	1.40	\$525.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/26/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] per Rule 2004 discovery request. [L120 - A104](2.00)	2.00	\$750.00
4/26/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] per Rule 2004 discovery request. [L120 - A104](0.90)	0.90	\$337.50
4/27/2024	PEG	Review and analysis of Tim Burns 9 point test case proposal. [B100 - B110](0.30)	0.30	\$145.50
4/27/2024	PEG	Review of Committee demand to resolve Parish financial discovery issues. [B100 - B110](0.20)	0.20	\$97.00
4/27/2024	PEG	Review of memoranda and proposals by Pascuzzi and Cottrell regarding response to Committee's discovery demands. [B100 - B110](0.30)	0.30	\$145.50
4/28/2024	PEG	Review of committee objections to Rockville Center motion to dismiss as it relates to committee position in this proceeding. [B100 - B110](0.40)	0.40	\$194.00
4/28/2024	JRS	Review of Father [REDACTED] file for privileged information, documents 1-204. [L120 - A104](1.70)	1.70	\$637.50
4/28/2024	JRS	Review of Father [REDACTED] file for privileged information, documents 1-27. [L120 - A104](0.40)	0.40	\$150.00
4/29/2024	DCZ	Review and analysis of Fr. [REDACTED] personnel file. [L110 - A104](4.40)	4.40	\$2,090.00
4/29/2024	PEG	Review of memorandum from Weinstein regarding release of insurance policies to [REDACTED] plaintiff. [B100 - B190](0.20)	0.20	\$97.00
4/29/2024	PEG	Preparation of memorandum to Pascuzzi, Shepard Mullin, Carney and Weinstein regarding issues raised by relief from stay request. [B100 - B190](0.20)	0.20	\$97.00
4/29/2024	BJLE	Review and analysis of Fr. [REDACTED] personnel file (424 documents) for responsiveness, attorney client and work product privileges, privacy. [L110 - A104](3.70)	3.70	\$1,665.00
4/29/2024	JRS	Review of Father [REDACTED] file for privileged information, documents 1-150. [L120 - A104](1.50)	1.50	\$562.50
4/29/2024	MAS	Further conduct second pass review on personnel file of Fr. [REDACTED] per Rule 2004 discovery request. [L120 - A104](1.30)	1.30	\$487.50
4/29/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] per Rule 2004 discovery request. [L120 - A104](1.40)	1.40	\$525.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/29/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] per Rule 2004 discovery request. [L120 - A104](0.50)	0.50	\$187.50
4/29/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] per Rule 2004 discovery request. [L120 - A104](1.40)	1.40	\$525.00
4/29/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] per Rule 2004 discovery request. [L120 - A104](1.30)	1.30	\$487.50
4/29/2024	MAS	Conduct second pass review on personnel file of Rev. [REDACTED] per Rule 2004 discovery request. [L120 - A104](0.50)	0.50	\$187.50
4/29/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] per Rule 2004 discovery request. [L120 - A104](2.20)	2.20	\$825.00
4/29/2024	BGON	Code documents for privilege log, run of document production and privilege log. [L320 - A104](3.50)	3.50	\$787.50
4/30/2024	DCZ	Review and analysis of Fr. [REDACTED] personnel file for production to claimants. [L320 - A104](1.10)	1.10	\$522.50
4/30/2024	DCZ	Conference call with creditors' counsel about status of production of financial information. [L320 - A107](0.50)	0.50	\$237.50
4/30/2024	PEG	Conference call with Anderson, Pascuzzi and Caine regarding financial discovery issues. [B100 - B120](0.70)	0.70	\$339.50
4/30/2024	PEG	Meeting with Jeff Anderson, Pascuzzi and Weinstein to discuss mediation and test case alternatives. [B100 - B110](1.50)	1.50	\$727.50
4/30/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] for purposes of producing per Rule 2004 discovery request. [L120 - A104](2.10)	2.10	\$787.50
4/30/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] for purposes of producing per Rule 2004 discovery request. [L120 - A104](1.40)	1.40	\$525.00
4/30/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] for purposes of producing per Rule 2004 discovery request. [L120 - A104](0.50)	0.50	\$187.50
4/30/2024	MAS	Conduct further review of personnel file of Rev. [REDACTED] for purposes of producing per Rule 2004 discovery request. [L120 - A104](1.10)	1.10	\$412.50
4/30/2024	MAS	Conduct second pass review on personnel file of Fr. [REDACTED] for purposes of producing per Rule 2004 discovery request. [L120 - A104](1.60)	1.60	\$600.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/30/2024	BGON	Code documents for privilege log and running of document productions. [L320 - A104](3.00)	3.00	\$675.00
4/30/2024	BGON	Review of case information and update of claims chart. [L140 - A103](0.30)	0.30	\$67.50
Total Services			167.30	\$64,974.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	16.20	\$485.00	\$7,857.00
DCZ	Daniel C. Zamora	SHAREHOLDER	9.40	\$475.00	\$4,465.00
AKH	Alexa Horner	ASSOCIATE	13.40	\$375.00	\$5,025.00
BJLE	Benjamin J. Lewis	ASSOCIATE	43.20	\$450.00	\$19,440.00
MAS	Monica Silver	ASSOCIATE	53.70	\$375.00	\$20,137.50
JRS	John Slavik	ASSOCIATE	7.70	\$375.00	\$2,887.50
BGON	Brian Gonzaga	PARALEGAL	13.40	\$225.00	\$3,015.00
JFM	Jennye F. Melendez	PARALEGAL	1.80	\$225.00	\$405.00
DAM	Denise Moreno	PARALEGAL	8.50	\$205.00	\$1,742.50

Total Fees to Date:	\$160,823.00	Previous Balance	\$61,923.96
Total Disbursements to Date:	\$1,900.06	Current Charges	\$64,974.50
Total to Date:	\$162,723.06	Less Retainer Applied	\$32,504.56
		Balance Due	\$94,393.90

Task	Description	Hours	Amount
B100	Case Administration	25.10	\$10,699.50

Task	Description	Hours	Amount
B100	Asset Analysis and Recovery	0.70	\$339.50
B100	Other Contested Matters (excluding assumption/re	2.30	\$1,115.50
B300	Claims Administration and Objections	1.10	\$533.50
L110	Fact Investigation/Development - Plan & Prepare	0.00	\$0.00
L110	Fact Investigation/Development - Draft/Revise	0.60	\$285.00
L110	Fact Investigation/Development - Review/Analyze	35.10	\$15,941.50
L110	Fact Investigation/Development - Commun. w/Clien	3.40	\$1,530.00
L110	Fact Investigation/Development - Commun./OtherC	0.70	\$325.00
L110	Fact Investigation/Development - CommOther Exte	1.10	\$522.50
L120	Analysis/Strategy - Review/Analyze	36.50	\$14,220.00
L120	Analysis/Strategy - Communicate/With Client	2.60	\$1,080.00
L140	Document/File Management - Plan & Prepare For	0.00	\$0.00
L140	Document/File Management - Draft/Revise	0.30	\$67.50
L140	Document/File Management - Communicate w/Clie	1.00	\$450.00
L140	Document/File Management - Manage Data/Files	3.50	\$717.50
L140	Document/File Management - Other	5.00	\$1,025.00
L160	Settlement/Non-Binding ADR - Plan & Prepare For	30.60	\$11,475.00
L160	Settlement/Non-Binding ADR - Commun/Other Cou	0.20	\$75.00
L190	Other - Communicate/Other Counsel	0.20	\$90.00

Task	Description	Hours	Amount
L210	Pleadings - Communicate/With Client	0.40	\$180.00
L320	Document Production - Draft/Revise	0.40	\$190.00
L320	Document Production - Review/Analyze	16.00	\$3,875.00
L320	Document Production - Communicate/Other Couns	0.50	\$237.50

Total Hours	167.30
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Total Fees:	\$64,974.50
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